

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 6	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOC9
DAAE20-97-D-0030		0007		2000FEB29		SEE SCHEDULE		
6. Issued By		Code		7. Administered By (If other than 6)		Code		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-CM-CREC BOB ROBERTS (309) 782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL		W52H09		DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 SCD A PAS NONE ADP PT HQ0338		S2101A		
9. Contractor		Code		Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
US SMALL BUSINESS ADMINISTRATION AMERICAN TECHNOLOGY CORP *SEE PAGE 2		1DB58				SEE SCHEDULE		
						12. Discount Terms		
						13. Mail Invoices To See Block 15		
14. Ship To		Code		15. Payment Will Be Made By		Code		Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		HQ0338		
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase							
	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: *SEE PAGE 2 Contracting/Ordering Officer		25. Total		\$531,750.00
						29. Differences		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer				32. Paid By		33. Amount Verified Correct For		
						34. Check Number		
						35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.

Ref. No. of Doc Being Contd: DAAE20-97-D-0030 0007
Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

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PRIME CONTRACT NUMBER DAAE20-97-D-0030 0007
SUB-CONTRACT NUMBER DAAE2097C0204

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: AMERICAN TECHNOLOGY CORP
2330 N HOWARD ST
BALTIMORE MD 21218-5007

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: US SMALL BUSINESS ADMINISTRATION
10 SOUTH HOWARD ST
BALTIMORE MD 21201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-CM-CREC
BOB ROBERTS (309) 782-4997
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: _____

JOYCE L KLEIN

KLEINJ@RIA.ARMY.MIL (309) 782-5051

(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 6
	PIIN/SIIN DAAE20-97-D-0030/0007 MOD/AMD	
Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0007 incorporates the Government's Letter Contract dated 29 February 2000 (Attached).
2. This Delivery Order is issued under the terms and conditions of Contract DAAE97-D-0030 for the procurement of Facepiece Breathing Equipment as follows:
- | | | |
|-----------|---|--------|
| CLIN 0001 | Facepiece Breathing Equipment, Small | 15,000 |
| CLIN 0002 | Facepiece Breathing Equipment, Medium/Large | 20,000 |
3. This delivery order, IAW Exhibit B of the basic contract, is issued within Ordering Period Four, i.e., 1 Jan 00 - 31 Dec 00. The quantity range is CLIN 0001 Small: 10,001-15,000 unit price \$14.53, and CLIN 0002 Med/Lg: 15,001-20,000 unit price \$15.69.
4. Award is without First Article Test as production will be consecutive with current deliveries under Delivery Order 0006. FOB is Origin. Packaging is C/C.
5. Amount of this award is:
- | | | | | |
|-------------|---------------------------------------|--------|------------|--------------|
| CLIN 0001AA | Facepiece Breathing Equipment, Small | 15,000 | \$14.53 ea | \$217,950.00 |
| CLIN 0002AA | Facepiece Breathing Equipment, Med/Lg | 20,000 | \$15.69 ea | \$313,800.00 |
| Total | | | | \$531,750.00 |
6. All other terms and conditions remain the same.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0030/0007 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NSN: 4240-01-413-1540 NOUN: UNIVERSAL SECOND SKIN FSCM: 81361 PART NR: 5-1-3321-10 SECURITY CLASS: Unclassified PRON: S60ZJ560SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58HZ19336A512 W22PVJ J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5,000 30-MAY-2000 002 5,000 30-JUN-2000 003 5,000 30-JUL-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0030/0007	15000	EA	\$ 14.53000	\$ 217,950.00
0002 0002AA	<u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NSN: 4240-01-413-1543 NOUN: UNIVERSAL SECOND SKIN FSCM: 81361 PART NR: 5-1-3321-20 SECURITY CLASS: Unclassified PRON: S60ZJ561SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2 <u>Packaging and Marking</u>	20000	EA	\$ 15.69000	\$ 313,800.00

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	S60ZJ560SB	AA	1	97	X4930AC61	6N		26FB	S19130		W13G07	\$	217,950.00	
070011ZJZJ2														
0002AA	S60ZJ561SB	AA	1	97	X4930AC61	6N		26FB	S19130		W13G07	\$	313,800.00	
070011ZJZJ2														
												TOTAL	\$	531,750.00
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>				
Army	AA		97	X4930AC61	6N		26FB	S19130	W13G07	\$	531,750.00			
												TOTAL	\$	531,750.00